

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: GONZALO TREVINO Case No. 09-72054

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Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/18/2009.
- 2) The plan was confirmed on 07/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/07/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/09/2010.
- 5) The case was completed on 06/11/2013.
- 6) Number of months from filing or conversion to last payment: 48.
- 7) Number of months case was pending: 52.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$35,421.00.
- 10) Amount of unsecured claims discharged without full payment: \$23,833.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 24,769.00
Less amount refunded to debtor	\$ 571.06
NET RECEIPTS	\$ 24,197.94

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,150.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 1,448.83
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,598.83
Attorney fees paid and disclosed by debtor:	\$ 350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	3,500.00	3,500.00	3,500.00	3,150.00	0.00
ASC INC	Sec	20,000.00	20,000.00	0.00	0.00	0.00
INSTANT CAR CREDIT	Uns	0.00	NA	NA	0.00	0.00
A.F.S. ASSIGNEE OF CORTRUST	Uns	699.00	NA	NA	0.00	0.00
A.F.S. ASSIGNEE OF FIRST PREMI	Uns	474.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Uns	1,262.00	NA	NA	0.00	0.00
AMERICAN COLLECTIONS	Uns	160.00	NA	NA	0.00	0.00
VATIV RECOVERY SOLUTIONS LLC	Uns	1,017.00	915.73	915.73	915.73	0.00
AT&T	Uns	1,363.00	NA	NA	0.00	0.00
CHECK FOR CASH	Uns	800.00	NA	NA	0.00	0.00
CHECK N GO	Uns	1,155.00	NA	NA	0.00	0.00
COMPUTER CREDIT SVC CO	Uns	320.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Uns	2,455.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	425.00	558.04	558.04	558.04	0.00
PREMIER BANKCARD/CHARTER	Uns	412.00	439.90	439.90	439.90	0.00
FIRST PREMIER BANK	Uns	533.00	NA	NA	0.00	0.00
FMS SERVICES	Uns	700.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Uns	321.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	<u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
MANFRED STROLLSCHEIN DDS	Uns	160.00	NA	NA	0.00	0.00
MRSI	Uns	1,443.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	52.00	NA	NA	0.00	0.00
NORTHWESTERN	Uns	1,188.00	NA	NA	0.00	0.00
TOTAL CARD FOR PLAINS	Uns	313.00	313.57	313.57	313.57	0.00
MUTUAL MANAGEMENT SERVICES	Uns	377.00	127.00	127.00	127.00	0.00
RRCA ACCT MGMT	Uns	73.00	NA	NA	0.00	0.00
RRCA ACCT MGMT	Uns	85.00	NA	NA	0.00	0.00
RRCA ACCT MGMT	Uns	35.00	NA	NA	0.00	0.00
SALUTE VISA GOLD	Uns	621.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	621.00	621.13	621.13	621.13	0.00
STATE FARM INSURANCE	Uns	8,551.00	NA	NA	0.00	0.00
THE CASH STORE	Uns	1,039.00	NA	NA	0.00	0.00
TRG ACCOUNT SERVICES	Uns	344.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	727.00	992.18	992.18	992.18	0.00
US BANK NA	Uns	20,562.00	16,580.47	12,260.36	12,260.36	0.00
CITY OF CHICAGO DEPARTMENT	Uns	0.00	3,371.20	3,371.20	3,371.20	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 19,599.11	\$ 19,599.11	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,598.83
Disbursements to Creditors	\$ 19,599.11
TOTAL DISBURSEMENTS:	\$ 24,197.94

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 09/25/2013

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.